

FMMI November 2022 Release Results

November 10, 2022

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0010749	Add the Procurement Instrument Identifier for procurements (PIID) and Federal Award Identification Number for financial assistance (FAIN) to the HANA Federal Transaction Register Report (FTR).	ALL	11/10/2022
ENHC0010897	Modify the MetTel interface to extract utility and telecom data for the OCFO Dashboard.	FMS	11/10/2022
ENHC0010981	Add the following fields to the High-Performance Analytic Appliance (HANA) Trial Balance Universe: Document Type Exchange Indicator Fed/Non-Fed Indicator Trading Partner Agency Identifier (AID) Trading Partner Main Account TP Beg Pd of Availability TP End Pd of Availability TP Availability Type	ALL	11/10/2022
ENHC0011033	Add the Disaster Emergency Fund Code (DEFC) to Fund Master and include on the FMMI SPL postings.	ALL	11/10/2022
ENHC0011044	Populate the Cost Center on Web-Based Supply Chain Management (WBSCM) Expenditure Refunds for FNS.	FNS	11/10/2022
ENHC0011133	Create the following composite roles for the Basis team: H0000UBBSA:BI_BASIS_ADMIN FMMI Basis Team roles for BI H0000UBBSA:CR_BASIS_ADMIN FMMI Basis Team roles for CRM H0000UBBSA:ES_BASIS_ADMIN FMMI Basis Team roles for ECC H0000UBBSA:GR_BASIS_ADMIN FMMI Basis Team roles for GRC	FMS	11/10/2022

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Defect	Description	Agency	Release Results
DFCT0010874	Map the field "SGTXT_CustVend" for use when creating a vendor invoice payment via the Accounts Payable Mass Upload.	FMS	11/10/2022
DFCT0010884	Create an automated process to archive the FS FMMI/MINC source file ZFIO_1099NEC and rename the file to ensure it is recognized by MINC.	FMS	11/10/2022
DFCT0010891	Create the USSGL account A220 to receive non-anticipated custodial collections into Fund Type DB 12X1115.	FS	11/10/2022
DFCT0010892	Create the USSGL account A212 to receive custodial collections into Special Fund 12X5215.	FS	11/10/2022
DFCT0010906	Add Juneteenth as a federal holiday.	ALL	11/10/2022
DFCT0010913	Update the email address for Sales Offices FVP8 and FV19 from Tyler.Stuebs@usda.gov to Kaye.Calkins@usda.gov.	APHIS	11/10/2022
DFCT0010918	Enable the view/select in the dropdown selection of the Travel History Report to add FA historical data.	FMS	11/10/2022